

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.1,17,12,000/- (Rupees one crore seventeen lakhs and twelve thousands only) to the **Director of Public Health and Family Welfare, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 53

**Dated 19.07.2014
Read:-**

G.O.Rt.No.49, Finance (EBS.V) Department, dated 19.06.2014

O R D E R:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, Telangana, Hyderabad for an amount of Rs.1,17,12,000/- (Rupees one crore seventeen lakhs and twelve thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST – 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Care and Support Centres for HIV/ AIDS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-06-101-11-42-310-312	V	13,12	..	..	13,12	..	13,12	..
Scheme Name: Integrated Disease Surveillance Project Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-06-101-11-40-310-312	V	21	..	..	21	..	21	..
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-03-103-11-04-300-000	V	2,17	..	..	2,17	..	2,17	..
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank Account of the Employee									
4	2210-03-103-11-04-010-011	V	1,48	..	..	1,48	..	1,48	..
5	2210-03-103-11-04-010-013	V	6	..	..	6	..	6	..
6	2210-03-103-11-04-010-016	V	9	..	..	9	..	9	..
7	2210-03-103-11-04-010-018	V	1	..	..	1	..	1	..
8	2210-03-103-11-04-010-019	V	1	..	..	1	..	1	..
Scheme Name: Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2210-01-110-11-06-010-017	V	1,66	..	..	1,66	..	1,66	..
Scheme Name: Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank Account of the Employee									
10	2210-01-110-11-06-010-011	V	55,00	..	..	55,00	..	55,00	..
11	2210-01-110-11-06-010-012	V	3,01	..	..	3,01	..	3,01	..
12	2210-01-110-11-06-010-013	V	23,20	..	..	23,20	..	23,20	..
13	2210-01-110-11-06-010-016	V	7,39	..	..	7,39	..	7,39	..
14	2210-01-110-11-06-010-018	V	9,22	9,22	..	9,22	..
15	2210-01-110-11-06-010-019	V	49	49	..	49	..
Total			1,17,12	1,17,12	..	1,17,12	..

(P.T.O.)

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2. The Director of Public Health and Family Welfare, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, Telangana, Hyderabad

The Pay and Accounts Officer, Telangana, Hyderabad

The Director of Treasuries and Accounts, Telangana, Hyderabad

The Principal Accountant General (A&E), Telangana, Hyderabad.

The Principal Accountant General (Civil Audit), Telangana, Hyderabad.

Copy to:

The Finance (EBS.V) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER